

**CITY OF NASHUA  
BOARD OF FIRE COMMISSION  
AGENDA**

**Monday, September 12, 2011 –Captain Interviews  
Begin at 5:30 PM  
177 Lake Street, Nashua, NH**

**Monday, September 12, 2011 at 7:00 PM  
177 Lake Street, Nashua, NH  
Training Classroom**

**CONSENT AGENDA**

**Approval of Minutes:**

11 101	July 11, 2011	Special Meeting Minutes
	July 26, 2011	Meeting Minutes
	August 31, 2011	Special Meeting Minutes

**Communications**

11 102	From: Brendan & Dana Keegan Re: Thank You
11 103	From: Town of Tyngsborough Re: Thank You
11 104	From: Cynthia Toupin Re: Thank You
11 105	Re: Local 789 Re: City of Nashua Ambulance Service

**Reports:**

11 106	Accidents (1)
11 107	Budget by Commodity Code/Description FY '11 (Printed 9-1-11)
11 108	Warrant Reports (24 & 25)
11 109	Utilities Report

**Authorization for Action:**

11 110	Personnel - Promotion of Captain
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## REGULAR AGENDA

**11 111 Staff Report Chief Morrissey (walk-in)  
Asst Chief Galipeau**

**New Business:**

## 11 112 Authorization for FY12 Vehicle Replacements

**Discussion:**

**11 113      Local 789**

### **Personnel Issues:**

**11 114 Personnel Items A, B, C, D**

**Date/Time and Location of Next BFC Meeting:**

**October 3, 2011 (Monday) 5:30 PM at 177 Lake St Training Classroom**

## Upcoming Events

**October 2, 2011      Memorial Sunday**

**October 20, 2011      Pinning Ceremony 7:00 PM at Daniel Webster College**



**CITY OF NASHUA  
BOARD OF FIRE COMMISSIONERS  
MEETING MINUTES  
JULY 11, 2011**

**MEMBERS PRESENT:** Paul Garant - absent  
Kevin Gage  
Ralph Kelloway  
David Lavoie  
Michael Soucy

**STAFF PRESENT:** Chief Brian Morrissey

**OTHERS PRESENT:** Alderman Vitale  
Members of General Public

**THE MEETING CAME TO ORDER AT 7:00 PM**

**CONSENT AGENDA**

**APPROVAL OF MINUTES**

**June 6, 2011 Regular Meeting**

**11 82**

**Motion** by Commissioner Lavoie to accept meeting minutes and place on file  
Seconded by Commissioner Gage  
Vote: 4-yes

**COMMUNICATIONS & REPORTS:**

**11 83 to 11 88**

**Motion** by Commissioner Lavoie to accept communications and reports and place on file  
Seconded by Commissioner Gage  
Vote: 4-yes

**AUTHORIZATION FOR ACTION:**

**Personnel (1) Dispatcher Vacancy**

**11 89**

**Motion** by Commissioner Lavoie to authorize the Fire Chief to offer Fire Dispatcher Position to Kyle Ball and relay decision in writing including start date as determined by the Chief  
Seconded by Commissioner Lavoie  
Vote: 4-yes



## **REGULAR AGENDA**

**Staff Report – Chief Morrissey** 11 90

**Motion** by Commissioner Lavoie to accept Chief Morrissey's report and place on file  
Seconded by Commissioner Gage  
Vote: 4-yes

## **NEW BUSINESS:**

**Assistant Fire Chief** 11 91

**Motion** by Commissioner Gage to interview for Assistant Fire Chief on July 26, 2011  
Seconded by Commissioner Lavoie  
Vote: 4-yes

## **DISCUSSION:**

**Local 789** 11 92  
*For Information Only*

## **PERSONNEL ITEMS:**

**Personnel Issues** 11 93 A,B,C

**Motion** by Commissioner Lavoie to approve issues as presented  
Seconded by Commissioner Gage  
Vote: 4-yes

**Motion** by Commissioner Lavoie to adjourn the meeting at 7:10 PM  
Seconded by Commissioner Gage  
Vote: 4-yes

## **TIME AND LOCATION OF NEXT MEETING:**

**No Regular Meeting for August 2011**



**CITY OF NASHUA  
BOARD OF FIRE COMMISSIONERS  
SPECIAL MEETING MINUTES OF JULY 26, 2011**

**MEMBERS PRESENT:**

Paul Garant - absent  
David Lavoie  
Kevin Gage  
Ralph Kelloway  
Michael Soucy

**ALSO PRESENT:**

Chief Brian Morrissey  
Member of General Public

**THE MEETING CAME TO ORDER AT 7:00 PM**

**ASSISTANT CHIEF PROMOTION**

**11 94**

**Motion** by Commissioner Lavoie to promote Deputy Steven Galipeau to the position of Assistant Fire Chief and authorize the Chief to relay decision in writing including effective start date as he determines  
Seconded by Commissioner Gage  
Vote: 4-yes

**DEPUTY CHIEF PROMOTION**

**11 95**

**Motion** by Commissioner Gage to promote Captain Brian Rhodes to the position of Deputy Chief and authorize the Chief to relay decision in writing including effective start date as he determines  
Seconded by Commissioner Lavoie  
Vote: 4-yes

**ASSISTANT SUPT. OF FLEET PROMOTION**

**11 96**

**Motion** by Commissioner Lavoie to promote Fleet Mechanic Dave Powell to the position of Assistant Superintendent of Fleet and authorize the Chief to relay decision in writing including effective start date as he determines  
Seconded by Commissioner Gage  
Vote: 4-yes

**Motion** by Commissioner Lavoie to adjourn the meeting at 7:05 PM  
Seconded by Commissioner Gage  
Vote: 4-yes



**CITY OF NASHUA  
BOARD OF FIRE COMMISSIONERS  
SPECIAL MEETING MINUTES OF AUGUST 31, 2011**

**MEMBERS PRESENT:**

Paul Garant  
David Lavoie  
Kevin Gage  
Ralph Kelloway  
Michael Soucy

**ALSO PRESENT:**

Chief Brian Morrissey  
Asst. Chief Steven Galipeau  
Alderman Vitale  
Member of General Public

**THE MEETING CAME TO ORDER AT 7:00 PM**

**NON-PUBLIC SESSION:**

11 100

**Motion** by Commissioner Soucy to enter into non-public session by roll call at 7:05 PM as provided in RSA 91-A:3 non-public session to discuss personnel matters.

Seconded by Commissioner Lavoie

Vote: 5-yes- by roll call

**Motion** by Commissioner Soucy that the Board comes out of non-public session at 7:20 PM

Seconded by Commissioner Garant

Vote: 5-yes- by roll call

**ASSISTANT SUPT. INSPT/INVST FMO PROMOTION**

11 97

**Motion** by Commissioner Kelloway to promote Private Mark Rapaglia to the position of Assistant Superintendent Inspector/Investigator FMO and authorize the Chief to relay decision in writing including effective start date as he determines

Seconded by Commissioner Soucy

Vote: 5-yes



**ASSISTANT SUPT. OF FIRE ALARM PROMOTION**

11 98

**Motion** by Commissioner Kelloway to promote Private Peter Collishaw to the position of Assistant Superintendent of Fire Alarm and authorize the Chief to relay decision in writing including effective start date as he determines

Seconded by Commissioner Soucy

Vote: 5-yes

**FLEET MECHANIC PROMOTION**

11 99

**Motion** by Commissioner Kelloway to promote Private Nicholas Stepney to the position of Fleet Mechanic and authorize the Chief to relay decision in writing including effective start date as he determines

Seconded by Commissioner Soucy

Vote: 5-yes

**Motion** by Commissioner Garant to adjourn the meeting at 7:25 PM

Seconded by Commissioner Lavoie

Vote: 5-yes



July 12, 2011

Fire Chief Brian Morrissey  
Nashua Fire Department  
70 East Hollis Street  
Nashua, NH 03060

RE: Service with A Heart

Fire Chief Morrissey,

The Nashua Fire Department is the best. My wife and I would like to thank the Nashua Fire Department for the exemplary service that was provided to my aging father in a time of need.

We moved back to Nashua from Washington, D.C. two years ago due in part to the aging of my mother, father and special needs sister. Just as my parents would have done anything for me as a boy growing up, I am doing my best to do anything for them as they advance in age. But sometimes my wife and I just can't be there.

A few months ago, during a routine inspection, I had the good fortune of meeting Lieutenant Mark Wholey and his able crew of men. My wife and I engaged the Lieutenant in a conversation regarding my father. My father is a large man and my mom and sister are just not strong enough to help him when he has fallen. At the time of our discussion my father was recuperating at the Corville from a fall over the winter on ice. What made the fall especially unnerving for ourselves was that we were away from Nashua for the day and my father lay out in the frigid cold for hours until a neighbor could lend assistance. Our intuition and common sense told us he would experience another fall again and the concern of simply not being in the area due to business travel or a family outing gripped us with fear.

The Lieutenant calmed our nerves. Lieutenant Mark Wholey demonstrated the graciousness of a priest, the compassion of a caregiver and the confidence of an experienced officer in explaining how the Nashua Fire Department could be of service in such situations. Further, Lieutenant Wholey gathered the pride my father and mom had from our conversation and offered to stop by their home and let them know that Engine #1 was there for them.

**RECEIVED**

JUL 22 2011

39 BERKELEY STREET NASHUA, NH 03064

**Nashua Fire Rescue**

Personnel File  
Lt. Commission  
Lt. Wholey  
A. Monahan  
M. O'Brien Jr.  
S. Monahan



## BRENDAN & DANA KEEGAN

Unfortunately, my father's day of need came today. My father experienced a fall and our family was away for the day. My mom placed a call to Engine #1 and within minutes Lieutenant Wholey and firefighters Scott Martinage, Mike O'Brien and Al Monaco assisted him back to his feet and off of the dining room floor. But the Nashua Fire Department was just getting started. One of the firefighters noticed their home was warm and checked the thermostat. The firefighter noted the air conditioning was not turning on until the home was at 88 degrees. Lieutenant Mark Wholey could see the heat fatigue on the faces of both my father and mom and assisted my mom in resetting the thermostat to begin instantly cooling the home. Once again, one of the firefighters noted that my father's cane was located one room away from where he had fallen. And once again, Lieutenant Mark Wholey compassionately explained to my father the need for using the cane and keeping at his side at all times.

The genuine care, concern and ability to survey a situation and not only resolve it but to see ways to improve it are outstanding. My father has been a resident of Nashua for 52 years and has never had to call on outside services for any help, a point he takes great pride in. But the Nashua Fire Department demonstrated to a prideful and stubborn 80+ year old man, that calling for help is not a weakness but a strength. The Nashua Fire Department also demonstrated to a 41 year old son why living in Nashua, New Hampshire is far superior to our nations capital.

My wife and I want to thank the Nashua Fire Department at-large and specifically the crew of Engine #1 - Lieutenant Mark Wholey and firefighters Scott Martinage, Mike O'Brien and Al Monaco.

Outstanding service gentleman!

Sincerely,



Brendan P. Keegan



Dana A. Keegan





William F. Mulligan  
Chief of Police

# Town of Tyngsborough

Police Department

20 Westford Road

Tyngsborough, Massachusetts 01879-0549



TEL: (978) 649 - 7504

FAX: (978) 649 - 2324

Chief Brian Morrissey  
70 East Hollis Street  
Nashua, New Hampshire 03060

Dear Chief Morrissey,

On Saturday July 23, 2011 at 8:43pm the Tyngsborough Police Department responded to the Merrimack River for a report of a missing person who had jumped from a boat and had failed to return to the surface.

The commanding officer at the scene requested the assistances of the Nashua Fire Department. Units from the Nashua Fire Department dive team responded to the scene.

At 11:43pm the victim a 30 year old highly decorated Lowell Police Officer, was recovered.

On behalf of the woman, men and citizens of Tyngsborough I want to thank you and the members of your department for your assistances during this very difficult and sad situation.

Yours truly,

Chief William F. Mulligan

**CEIVED**

JUL 27 2011

Nashua Fire Rescue

2011 COMMISSION





Although this note says "Thank you"

In just this simple way,

There's special meaning in these words

To all of you today,

For the thoughts behind this message

Are especially warm and true,

And words cannot express

The special thanks this brings to you.

You all are my Heroes.  
Thank you all so much  
for your help.

God Bless

Cynthia Thompson  
22 D Auburn St.  
Nashua N.H.





**NASHUA LOCAL NO. 789**  
**INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS**

AFFILIATED WITH THE AMERICAN FEDERATION OF LABOR

**NASHUA, NEW HAMPSHIRE**



August 5, 2011

Commissioner Kelloway,

As you are well aware, Rockingham Regional Ambulance is slated to end its contract with the City of Nashua as the emergency ambulance provider. In addition, the City of Nashua has requested proposals from ambulance services interested in providing the emergency ambulance service. As you might recall, Local 789 corresponded with the Board of Fire Commissioners in Mid May 2011 with regard to our interest in exploring the feasibility of a fire-based ambulance service in Nashua. The content of that correspondence included a humble request that the Board communicate this interest to the Mayor and Board of Alderman as they deliberate the pending ambulance contract. I write to you today, inquiring as to whether or not the Board has communicated the interests of Local 789 to the Mayor and Board of Alderman and if so, what is the disposition of those parties with regard to a fire department based ambulance service?

I realize that trying to implement an ambulance service run by Nashua Fire Rescue by October 1<sup>st</sup> is not a realistic undertaking. However, if all the parties involved are interested in studying the concept, now is the time to start that process.

I contend that a fire-based emergency ambulance service may have some distinct benefits for the City of Nashua. Local 789 is ready and willing to invest our resources in studying the concept of an ambulance service that is operated by Nashua Fire Rescue and I sincerely hope that the Board of Fire Commissioners, Mayor, and Board of Alderman share our interest.

I look forward to hearing from you on this matter and encourage you to contact me at your convenience.

Respectfully,

James W. Kirk, President  
 Nashua Firefighters Association  
 Local 789

**RECEIVED**

**AUG 8 2011**

**Nashua Fire Rescue**



Date: 09-01-2011

Page: 1

REPORT M\_500\_CCLI  
City of Nashua, New Hampshire  
Department, Commodity Code, Line Item Detail Report  
for Period from 07-01-2011 through 08-31-2011  
532 FIRE DEPARTMENT  
REMAINING PAY PERIODS: 43

Commodity Code/Description	Original Budget	Available Approp	Variance	Total Encumb	Expended To Date	Balance Avail	% Used
11024 ADMINISTRATIVE ASSISTANT II	110,266.00	110,266.00			19,084.37	91,181.63	17.31
11036 ASST FIRE CHIEF OF OPERATIONS	100,321.00	100,321.00			5,787.75	94,533.25	5.77
11063 ASST SUPER FIREALARM	70,896.00	70,896.00				70,896.00	
11066 ASST SUPER FIREFLEET	70,896.00	70,896.00			4,090.14	66,805.86	5.77
11069 ASST SUPER PREVENT	143,210.00	143,210.00			12,496.14	130,713.86	8.73
11111 CHIEF FIRE DEPART	115,940.00	115,940.00			20,155.77	95,784.23	17.38
11207 DEPUTY CHIEF FIRE	355,606.00	355,606.00			61,388.19	294,217.81	17.26
11281 EXECUTIVE ASST/BUS COORDINATOR	52,301.00	52,301.00			9,052.16	43,248.84	17.31
11285 FIRE CAPTAIN	441,276.00	441,276.00			71,641.96	369,634.04	16.24
11291 FIRE DISPATCH 2ND CL	362,423.00	362,423.00			57,979.53	304,443.47	16.00
11298 FIRE DISPATCHER CLK	64,120.00	64,120.00			11,161.76	52,958.24	17.41
11300 FIRE LIEUTENANT	1,958,255.00	1,958,255.00			333,181.10	1,625,073.90	17.01
11303 FIRE MECHANIC	64,761.00	64,761.00			7,398.48	57,362.52	11.42
11305 FIRE TRAINING OFFICER	257,762.00	257,762.00			14,995.11	242,766.89	5.82
11309 FIREFIGHTER 1ST CL	5,806,483.00	5,806,483.00			972,064.86	4,834,418.14	16.74
11660 SUPER FIRE ALARM	79,865.00	79,865.00			13,822.78	66,042.22	17.31
11663 SUPER FIRE FLEET	79,865.00	79,865.00			13,822.81	66,042.19	17.31
11666 SUPER PREVENTION	79,865.00	79,865.00			13,822.80	66,042.20	17.31
11668 CAPTAIN, FIRE TRAINING/SAFETY	80,663.00	80,663.00			13,960.87	66,702.13	17.31
11915 ADJUSTMENTS - FY12	2,859.00	2,859.00				2,859.00	
11990 ADJUSTMENTS-PARTIAL WEEK CHGBK					-129,166.61	129,166.61	100.00
11997 ATTRITION	-318,500.00	-318,500.00				-318,500.00	
TOT 11 PAYROLL - FULL TIME	9,979,133.00	9,979,133.00			1,526,739.97	8,452,393.03	15.30
12070 PART-TIME SHIFT COVERAGE	1,293,736.00	1,293,736.00			322,273.65	971,462.35	24.91
TOT 12 PAYROLL - PART TIME	1,293,736.00	1,293,736.00			322,273.65	971,462.35	24.91
13003 O/T-INVESTIGATION & TRAINING	61,380.00	61,380.00			1,117.23	60,262.77	1.82
13004 OVERTIME-MISC. OPERATIONS	39,634.00	39,634.00			2,489.65	37,144.35	6.28
13018 OVERTIME-SHIFT COVERAGE	98,836.00	98,836.00			31,565.08	67,270.92	31.94
13024 OVERTIME-SUPPORT SERVICES	33,946.00	33,946.00			16,006.30	17,939.70	47.15
13050 FLSA OVERTIME SHIFT COVERAGE	466,924.00	466,924.00			113,574.01	353,349.99	24.32
13990 ADJ-PARTIAL WEEK CHGBK-OT					-13,342.10	13,342.10	100.00
TOT 13 PAYROLL - OVERTIME	700,720.00	700,720.00			151,410.17	549,309.83	21.61
15002 PAY HOLIDAY POLICE & FIRE DEPT	512,855.00	512,855.00			43,401.50	469,453.50	8.46
TOT 15 PAYROLL - HOLIDAY	512,855.00	512,855.00			43,401.50	469,453.50	8.46
16010 SICK LEAVE INCENTIVE	22,212.00	22,212.00				22,212.00	



REPORT M\_500\_CCLI  
City of Nashua, New Hampshire  
Department, Commodity Code, Line Item Detail Report  
for Period from 07-01-2011 through 08-31-2011  
532 FIRE DEPARTMENT  
REMAINING PAY PERIODS: 43

Commodity Code/Description	Original Budget	Available Approp	Variance	Total Encumb	Expended To Date	Balance Avail	% Used
TOT 16 PAYROLL - INCENTIVE	22,212.00	22,212.00				22,212.00	
17020 PAY. LONG. FIREUNION	144,425.00	144,425.00				144,425.00	
TOT 17 PAYROLL - LONGEVITY	144,425.00	144,425.00				144,425.00	
18030 CHAPLAIN FIRE	400.00	400.00			100.00	300.00	25.00
18039 COMMISSION FIRE	7,500.00	7,500.00			1,875.00	5,625.00	25.00
18084 WATCHGUARDS FIRE	2,322.00	2,322.00			1,593.66	728.34	68.63
18085 HAZMAT REGIONAL TEAM	10,000.00	10,000.00				10,000.00	
TOT 18 PAYROLL - SPECIAL	20,222.00	20,222.00			3,568.66	16,653.34	17.65
19231 HAZ-MAT TEAM	65,946.00	65,946.00			11,118.08	54,827.92	16.86
19232 AWARENESS/OPS/DECON CERTIFICAT	106,194.00	106,194.00			16,444.52	89,749.48	15.49
19233 DIVE TEAM TENDER/OPERATOR	159,543.00	159,543.00			25,368.96	134,174.04	15.90
19234 EMT STIPEND	105,416.00	105,416.00			16,251.17	89,164.83	15.42
TOT 19 PAYROLL - OTHER	437,099.00	437,099.00			69,182.73	367,916.27	15.83
31040 TELEPHONE, TOLL CALLS	4,278.00	4,278.00		2,658.00	595.37	1,024.63	76.05
31050 PAGER/PORTABLE COMMUNICATIONS	2,022.00	2,022.00			602.00	1,420.00	29.77
TOT 31 TELECOMMUNICATIONS	6,300.00	6,300.00		2,658.00	1,197.37	2,444.63	61.20
32005 ELECTRICITY, BASIC SERVICE CHG	110,500.00	110,500.00			9,128.78	101,371.22	8.26
TOT 32 ELECTRICITY	110,500.00	110,500.00			9,128.78	101,371.22	8.26
33005 WATER, BASIC SERVICE CHARGES	24,000.00	24,000.00			2,505.44	21,494.56	10.44
TOT 33 WATER	24,000.00	24,000.00			2,505.44	21,494.56	10.44
34005 HEATING, FUEL OIL NO. 2	5,098.00	5,098.00				5,098.00	
34015 HEATING, PROPANE & NATURAL GAS	85,402.00	85,402.00			2,091.60	83,310.40	2.45
TOT 34 HEATING FUEL	90,500.00	90,500.00			2,091.60	88,408.40	2.31



REPORT M\_500\_CCLI  
City of Nashua, New Hampshire  
Department, Commodity Code, Line Item Detail Report  
for Period from 07-01-2011 through 08-31-2011  
532 FIRE DEPARTMENT  
REMAINING PAY PERIODS: 43

Commodity Code/Description	Original Budget	Available Approp	Variance	Total Encumb	Expended To Date	Balance Avail	% Used
41005 COPY MACHINE PAPER & TONER	3,564.00	3,564.00		2,175.71	324.29	1,064.00	70.15
41015 OFFICE SUPPLIES	6,761.00	6,761.00		4,338.44	661.56	1,761.00	73.95
TOT 41 OFFICE SUPPLIES	10,325.00	10,325.00		6,514.15	985.85	2,825.00	72.64
42005 JANITORIAL, CHEMICALS	6,575.00	6,575.00		4,249.43	1,636.91	688.66	89.53
42010 JANITORIAL, EXPENDABLES	6,125.00	6,125.00		4,243.64	1,256.36	625.00	89.80
42015 JANITORIAL, LIGHT BULBS	500.00	500.00		250.00		250.00	
42020 JANITORIAL, PAPER PRODUCTS	4,200.00	4,200.00		2,691.68	808.32	700.00	83.33
TOT 42 JANITORIAL SUPPLIES	17,400.00	17,400.00		11,434.75	3,701.59	2,263.66	86.99
43005 POSTAGE	1,483.00	1,483.00			8.64	1,474.36	.58
TOT 43 POSTAGE	1,483.00	1,483.00			8.64	1,474.36	.58
44005 OUTSIDE PRINTING	600.00	600.00				600.00	
TOT 44 PRINTING	600.00	600.00				600.00	
45110 CHEMICALS, GENERAL	1,910.00	1,910.00		1,095.45	404.55	410.00	78.53
45125 DP SUPL MISC SUPPLIES	1,500.00	1,500.00				1,500.00	
45155 FIRE FOAM	3,270.00	3,270.00				3,270.00	
45160 FIRE HOSE	5,470.00	5,470.00				5,470.00	
45165 FIRE HOSE NOZZLES	5,976.00	5,976.00				5,976.00	
45175 GASES	2,000.00	2,000.00				2,000.00	
45220 OPERATIONAL SUPPLIES	1,375.00	1,375.00				1,375.00	
TOT 45 MAJOR DEPARTMENTAL EXPENSE	21,501.00	21,501.00		1,095.45	404.55	20,001.00	6.98
46015 CLOTHING ACCESSORIES	2,050.00	2,050.00		97.20	1,171.95	780.85	61.91
46030 PROTECTIVE CLOTHING	51,900.00	51,900.00		6,395.70	5,795.26	39,709.04	23.49
46040 UNIFORMS	3,300.00	3,300.00				3,300.00	
46045 WORK CLOTHING	103,500.00	103,500.00			89,149.60	14,350.40	86.13
TOT 46 CLOTHING	160,750.00	160,750.00		6,492.90	96,116.81	58,140.29	63.83
47005 FIRST AID KITS	4,300.00	4,300.00			2,166.95	2,133.05	50.39
47010 MEDICAL SUPPLIES	4,500.00	4,500.00			1,474.15	3,025.85	32.76



REPORT M\_500\_CCLI  
City of Nashua, New Hampshire  
Department, Commodity Code, Line Item Detail Report  
for Period from 07-01-2011 through 08-31-2011  
532 FIRE DEPARTMENT  
REMAINING PAY PERIODS: 43

Commodity Code/Description	Original Budget	Available Approp	Variance	Total Encumb	Expended To Date	Balance Avail	% Used
TOT 47 MEDICAL SUPPLIES	8,800.00	8,800.00			3,641.10	5,158.90	41.38
49025 BOOKS & PUBLICATIONS	5,900.00	5,900.00			885.52	5,014.48	15.01
49040 CRIME PREV. & SAFETY SUPPLIES	1,288.00	1,288.00		158.51		1,129.49	
49045 DISPLAYS	400.00	400.00				400.00	
49050 EDUCATIONAL SUPPLIES	3,147.00	3,147.00		1,440.40		1,706.60	
49075 MISCELLANEOUS SUPPLIES	1,300.00	1,300.00				1,300.00	
TOT 49 MISCELLANEOUS SUPPLIES	12,035.00	12,035.00		1,598.91	885.52	9,550.57	20.64
53025 CONSULTING SERVICES	6,500.00	6,500.00			200.00	6,300.00	3.08
53045 PRE-EMPLOYMENT PHYSICALS	4,000.00	4,000.00			125.00	3,875.00	3.12
53055 PROMOTIONAL TESTING	4,500.00	4,500.00			2,911.80	1,588.20	64.71
53065 TRAINING SCHOOLS	6,000.00	6,000.00			60.00	5,940.00	1.00
TOT 53 PROFESSIONAL SERVICES	21,000.00	21,000.00			3,296.80	17,703.20	15.70
59100 MISCELLANEOUS SERVICES	8,050.00	8,050.00		3,061.88	438.12	4,550.00	43.48
59135 PEST & RODENT CONTROL SERVICES	2,550.00	2,550.00		1,405.00	510.00	635.00	75.10
59195 WORK STUDY PROGRAMS	2,000.00	2,000.00				2,000.00	
TOT 59 MISCELLANEOUS SERVICES	12,600.00	12,600.00		4,466.88	948.12	7,185.00	42.98
61010 CHAIRS	250.00	250.00				250.00	
61020 FILE CABINETS	250.00	250.00			161.50	88.50	64.60
TOT 61 OFFICE FURNITURE	500.00	500.00			161.50	338.50	32.30
62025 PHOTOCOPIERS	4,800.00	4,800.00				4,800.00	
TOT 62 OFFICE EQUIPMENT	4,800.00	4,800.00				4,800.00	
63005 APPLIANCES	7,000.00	7,000.00				7,000.00	
63065 LIVING QUARTERS FURN. & EQUIP	3,000.00	3,000.00				3,000.00	
TOT 63 OTHER FURNITURE & FIXTURES	10,000.00	10,000.00				10,000.00	
64015 AUDIO VISUAL EQUIPMENT	1,900.00	1,900.00				1,900.00	
64080 EMERGENCY RESCUE EQUIPMENT	24,600.00	24,600.00		1,000.00	3,161.32	20,438.68	16.92



REPORT M\_500\_CCLI  
City of Nashua, New Hampshire  
Department, Commodity Code, Line Item Detail Report  
for Period from 07-01-2011 through 08-31-2011  
532 FIRE DEPARTMENT  
REMAINING PAY PERIODS: 43

Commodity Code/Description	Original Budget	Available Approp	Variance	Total Encumb	Expended To Date	Balance Avail	% Used
64094 FIRE APPARATUS EQUIPMENT	47,300.00	47,300.00		1,000.00	124.97	46,175.03	2.38
64165 MAINTENANCE EQUIPMENT	1,100.00	1,100.00				1,100.00	
64192 MISCELLANEOUS EQUIPMENT	26,000.00	26,000.00				26,000.00	
64215 PHOTOGRAPHIC EQUIPMENT	600.00	600.00				600.00	
TOT 64 OTHER EQUIPMENT	101,500.00	101,500.00		2,000.00	3,286.29	96,213.71	5.21
69010 FIRE EXTINGUISHERS	1,000.00	1,000.00				1,000.00	
69015 FLAGS	650.00	650.00				650.00	
69025 HAND TOOLS	2,650.00	2,650.00		300.00	65.00	2,285.00	13.77
69035 TOOLS, GARAGE	2,200.00	2,200.00		1,052.01	447.99	700.00	68.18
TOT 69 MISCELLANEOUS EQUIPMENT	6,500.00	6,500.00		1,352.01	512.99	4,635.00	28.69
71005 REPAIRS, OFFICE FURNITURE	200.00	200.00				200.00	
TOT 71 OFFICE FURN. REPAIRS & MAINT.	200.00	200.00				200.00	
72010 MAINT. CONTRACT, PHOTOCOPIERS	4,000.00	4,000.00		1,921.00	632.00	1,447.00	63.82
72025 MAINT. CONTRACT, TRANSCRIBING	100.00	100.00				100.00	
72060 REPAIRS, MISC. OFFICE EQUIP.	400.00	400.00				400.00	
72070 REPAIRS, TYPEWRITERS	300.00	300.00				300.00	
TOT 72 OFFICE EQUIP. REPAIRS & MAINT.	4,800.00	4,800.00		1,921.00	632.00	2,247.00	53.19
73005 REPAIRS, APPLIANCES	800.00	800.00				800.00	
73010 REPAIRS, LIVING QTRS F & F	400.00	400.00				400.00	
73020 REPAIRS, SHADES & DRAPES	250.00	250.00				250.00	
TOT 73 OTHER F & F REPAIRS & MAINT.	1,450.00	1,450.00				1,450.00	
74020 MAINT., COMPUTER EQUIPMENT	12,750.00	12,750.00				12,750.00	
74038 MAINT., FIRE APPARATUS EQUIP.	11,800.00	11,800.00			676.00	11,124.00	5.73
74055 REPAIRS, AUDIO-VISUAL EQUIP.	900.00	900.00				900.00	
74092 REPAIRS, MISC. EQUIPMENT	4,800.00	4,800.00			25.00	4,775.00	.52
TOT 74 OTHER EQUIP. REPAIRS & MAINT.	30,250.00	30,250.00			701.00	29,549.00	2.32
75023 MAINT., GENERAL BLDGS & GROUND	37,400.00	37,400.00		11,634.99	1,556.13	24,208.88	35.27
75050 MAINT., LIME, AGRI-FERTILIZER	2,500.00	2,500.00			526.46	1,973.54	21.06
75090 MAINT., WINDOWS	2,500.00	2,500.00			90.00	2,410.00	3.60



REPORT M\_500\_CCLI  
City of Nashua, New Hampshire  
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for Period from 07-01-2011 through 08-31-2011  
532 FIRE DEPARTMENT  
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Commodity Code/Description	Original Budget	Available Approp	Variance	Total Encumb	Expended To Date	Balance Avail	% Used
75100 REPAIRS, DOORS	3,000.00	3,000.00			617.60	2,382.40	20.59
75105 REPAIRS, ELECTRICAL	5,000.00	5,000.00		1,585.10	914.90	2,500.00	50.00
75130 REPAIRS, HEATING SYSTEMS	10,000.00	10,000.00		3,000.00	2,436.95	4,563.05	54.37
75160 REPAIRS, PLUMBING	8,000.00	8,000.00		1,000.00		7,000.00	
75180 REPAIRS, ROOF	2,500.00	2,500.00				2,500.00	
75901 MAINT., HARDWARE	700.00	700.00		191.19	26.81	482.00	31.14
75902 MAINT., LUMBER	2,200.00	2,200.00		150.00		2,050.00	
75903 MAINT., PAINT	1,200.00	1,200.00				1,200.00	
TOT 75 BLDGS & GRNDS REPAIRS & MAINT.	75,000.00	75,000.00		17,561.28	6,168.85	51,269.87	31.64
78007 MAINT., AUTOMOTIVE PARTS	5,250.00	5,250.00		1,726.09	773.91	2,750.00	47.62
78015 MAINT., DECALS & LETTERING	700.00	700.00				700.00	
78020 MAINT., ENGINES	9,350.00	9,350.00		4,563.73	763.70	4,022.57	56.98
78035 MAINT., LUBRICANTS	6,158.00	6,158.00			75.96	6,082.04	1.23
78060 MAINT., TIRE CHAINS	600.00	600.00		106.00	494.00		100.00
78065 MAINT., TIRES & TUBES	14,400.00	14,400.00		4,065.64	4,145.40	6,188.96	57.02
78070 MAINT., VEHICLE HARDWARE	1,500.00	1,500.00			240.00	1,260.00	16.00
78075 REPAIRS, AUTOBODY	14,100.00	14,100.00		4,797.78	202.22	9,100.00	35.46
78080 REPAIRS, BRAKE SYSTEMS	6,487.00	6,487.00		3,457.36	42.64	2,987.00	53.95
78085 REPAIRS, COOLING SYSTEMS	1,700.00	1,700.00		557.28		1,142.72	
78090 REPAIRS, EXHAUST SYSTEMS	900.00	900.00				900.00	
78095 REPAIRS, HYDRAULIC SYSTEMS	10,680.00	10,680.00		3,818.28	1,003.71	5,858.01	45.15
78100 REPAIRS, MISCELLANEOUS	9,000.00	9,000.00		6,962.02	557.98	1,480.00	83.56
78105 REPAIRS, SUSPENSION SYSTEMS	7,375.00	7,375.00		1,000.00	1,916.57	4,458.43	39.55
78110 REPAIRS, TRANSMISSIONS	4,800.00	4,800.00		813.14	186.86	3,800.00	20.83
TOT 78 MOTOR VEHICLES REPAIRS & MAINT	93,000.00	93,000.00		31,867.32	10,402.95	50,729.73	45.45
79005 REPAIRS, FIRE ALARM CABLE	5,000.00	5,000.00		200.00		4,800.00	
79015 REPAIRS, FIRE ALARM GENERATOR	1,500.00	1,500.00				1,500.00	
79020 REPAIRS, FIRE ALARM POLE LINE	2,500.00	2,500.00			1,051.75	1,448.25	42.07
79025 REPAIRS, FIRE ALARM SYSTEM	4,700.00	4,700.00			4,000.00	700.00	85.11
79030 REPAIRS, FIRE EXTINGUISHERS	850.00	850.00				850.00	
79040 REPAIRS, FIRE PROTECTION SYST	1,430.00	1,430.00		265.18	134.82	1,030.00	27.97
79045 REPAIRS, ELECTRONIC EQUIPMENT	9,000.00	9,000.00		1,363.05	136.95	7,500.00	16.67
TOT 79 MISCELLANEOUS REPAIRS & MAINT.	24,980.00	24,980.00		1,828.23	5,323.52	17,828.25	28.63
91005 TRAVEL, LOCAL - MILEAGE BASIS	300.00	300.00				300.00	
TOT 91 TRAVEL	300.00	300.00				300.00	



REPORT M\_500\_CCLI  
City of Nashua, New Hampshire  
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for Period from 07-01-2011 through 08-31-2011  
532 FIRE DEPARTMENT  
REMAINING PAY PERIODS: 43

Commodity Code/Description	Original Budget	Available Approp	Variance	Total Encumb	Expended To Date	Balance Avail	% Used
94005 CONFERENCES & SEMINARS	6,000.00	6,000.00			270.00	5,730.00	4.50
94010 EDUCATIONAL ASSISTANCE	21,000.00	21,000.00		1,486.00		19,514.00	
TOT 94 EDUCATION & SEMINARS	27,000.00	27,000.00		1,486.00	270.00	25,244.00	6.50
95005 MEMBERSHIP DUES	800.00	800.00			880.00	-80.00	110.00
95010 SUBSCRIPTIONS	1,000.00	1,000.00				1,000.00	
TOT 95 DUES & SUBSCRIPTIONS	1,800.00	1,800.00			880.00	920.00	48.89
98005 ARSON INVESTIGATION EXPENSES	2,720.00	2,720.00		200.00		2,520.00	
98016 NEW HIRE APPLICATION EXPENSES	1,000.00	1,000.00				1,000.00	
98020 MEALS AT FIRES	400.00	400.00				400.00	
98029 MISC. FUNCTIONS - FOOD	400.00	400.00				400.00	
98030 SPECIAL AWARDS	1,300.00	1,300.00		395.00	105.00	800.00	38.46
TOT 98 OTHER EXPENSES & TRANSFERS	5,820.00	5,820.00		595.00	105.00	5,120.00	12.03
TOTAL FIRE DEPARTMENT	13,996,096.00	13,996,096.00		92,871.88	2,269,932.95	11,633,291.17	16.88



CITY OF NASHUA  
 PAYMENT DETAIL REPORT BY DEPARTMENT  
 332 - SRF - FIRE DEPARTMENT  
 WARRANT #24 - DATE: 06/30/2011

<u>Account #</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>PO#</u>	<u>FY</u>	<u>Check #</u>
<b>6304 - REGIONAL HAZMAT FUND</b>							
<b>64192</b>	<b>MISCELLANEOUS EQUIPMENT</b>						
332-64192-0-6704-6304-00-00	INDUSTRIAL PROTECTION SERVICES LLC	5/26/11	96569-00	287.00	B12768	2011	
332-64192-0-6704-6304-00-00	MOORE MEDICAL LLC	6/8/11	96793182 RI	840.15	B12853	2011	
				<u>\$1,127.15</u>			
<b>6308 - NASH JUVNL FIRE INTERVENE PROG</b>							
<b>59100</b>	<b>MISCELLANEOUS SERVICES</b>						
332-59100-0-6705-6308-00-00	LEYTON VALERIE M	6/22/11	5/13-6/23/11	410.00	B13035	2011	
				<u>\$410.00</u>			
<b>TOTAL FOR DEPT 332:</b>				<u><u>\$1,537.15</u></u>			



Ralph Kelloway  
 Vice Chairman, BFC



**CITY OF NASHUA**  
**PAYMENT DETAIL REPORT BY DEPARTMENT**  
**532 - FIRE DEPARTMENT**  
**WARRANT #24 - DATE: 06/30/2011**

<u>Account #</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>PO#</u>	<u>FY</u>	<u>Check #</u>
<b>31040</b>	<b>TELEPHONE, TOLL CALLS</b>						
532-31040-0-7152-0000-00-00	PAETEC COMMUNICATIONS INC	6/22/11	53204640	15.82		2011	
				<b>\$15.82</b>			
<b>33005</b>	<b>WATER, BASIC SERVICE CHARGES</b>						
532-33005-0-7152-0000-00-59	PENNICHUCK WATER	6/6/11	60292131JN11	249.47		2011	
532-33005-0-7152-0000-00-59	PENNICHUCK WATER	6/13/11	FIRESVCJN11	93.77		2011	
532-33005-0-7152-0000-00-61	PENNICHUCK WATER	6/2/11	60183538JN11	213.13		2011	
532-33005-0-7152-0000-00-61	PENNICHUCK WATER	6/2/11	FIRESVCMY11	61.72		2011	
532-33005-0-7152-0000-00-62	PENNICHUCK WATER	6/9/11	60411304MY11	181.03		2011	
532-33005-0-7152-0000-00-62	PENNICHUCK WATER	6/9/11	FIRESVCMY11	152.46		2011	
532-33005-0-7152-0000-00-63	PENNICHUCK WATER	6/13/11	31550504JN	216.47		2011	
532-33005-0-7152-0000-00-64	PENNICHUCK WATER	6/20/11	FIRESVCJN	55.88		2011	
532-33005-0-7152-0000-00-65	PENNICHUCK WATER	6/6/11	48930717JN11	39.18		2011	
532-33005-0-7152-0000-00-65	PENNICHUCK WATER	6/13/11	FIRESVCJN11	55.88		2011	
532-33005-0-7152-0000-00-66	PENNICHUCK WATER	6/2/11	40109151MY11	94.83		2011	
532-33005-0-7152-0000-00-66	PENNICHUCK WATER	6/2/11	FIRESVCMY11	61.72		2011	
532-33005-0-7152-0000-00-67	PENNICHUCK WATER	6/6/11	42019066MY11	132.96		2011	
532-33005-0-7152-0000-00-67	PENNICHUCK WATER	6/6/11	FIRESVCMY11	55.88		2011	
				<b>\$1,664.38</b>			
<b>34015</b>	<b>HEATING, PROPANE &amp; NATURAL GAS</b>						
532-34015-0-7152-0000-00-00	METROMEDIA ENERGY INC	6/30/11	1110502192JN	1,553.54		2011	
532-34015-0-7152-0000-00-59	NATIONAL GRID	6/9/11	09721579JN11	212.55		2011	
532-34015-0-7152-0000-00-59	NATIONAL GRID	5/11/11	09721579MY11	383.20		2011	
532-34015-0-7152-0000-00-61	NATIONAL GRID	6/20/11	009638035JN	162.64		2011	
532-34015-0-7152-0000-00-64	NATIONAL GRID	6/8/11	00H01022JN11	190.94		2011	
532-34015-0-7152-0000-00-64	NATIONAL GRID	5/10/11	00H01022MY11	295.54		2011	
532-34015-0-7152-0000-00-66	NATIONAL GRID	6/13/11	00601151JN11	78.08		2011	
532-34015-0-7152-0000-00-67	NATIONAL GRID	6/13/11	06620547JN11	70.62		2011	
				<b>\$2,947.11</b>			
<b>41005</b>	<b>COPY MACHINE PAPER &amp; TONER</b>						
532-41005-0-6364-0000-00-00	STAPLES ADVANTAGE	6/18/11	3156428648	64.86	B12535	2011	
				<b>\$64.86</b>			
<b>41015</b>	<b>OFFICE SUPPLIES</b>						
532-41015-0-6364-0000-00-00	STAPLES ADVANTAGE	6/18/11	3156428648	192.96	B12535	2011	
				<b>\$192.96</b>			
<b>42005</b>	<b>JANITORIAL, CHEMICALS</b>						
532-42005-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	4/12/11	9727	170.12	B12615	2011	
532-42005-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	6/13/11	9971	101.98	B12615	2011	
				<b>\$272.10</b>			
<b>42010</b>	<b>JANITORIAL, EXPENDABLES</b>						
532-42010-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	4/12/11	9726	36.99	B12615	2011	
532-42010-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	4/12/11	9727	90.29	B12615	2011	
532-42010-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	5/26/11	9896	26.52	B12615	2011	



CITY OF NASHUA  
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 532 - FIRE DEPARTMENT  
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<b>42010</b>	<b>JANITORIAL, EXPENDABLES</b>						
532-42010-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	6/2/11	9926	26.75	B12615	2011	
532-42010-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	6/13/11	9971	36.79	B12615	2011	
				<b>\$217.34</b>			
<b>42020</b>	<b>JANITORIAL, PAPER PRODUCTS</b>						
532-42020-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	4/12/11	9727	157.44	B12615	2011	
532-42020-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	5/26/11	9896	68.16	B12615	2011	
532-42020-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	6/2/11	9926	45.44	B12615	2011	
532-42020-0-7152-0000-00-00	NEW ENGLAND PAPER & SUPPLY	6/9/11	9958	43.84	B12615	2011	
				<b>\$314.88</b>			
<b>46030</b>	<b>PROTECTIVE CLOTHING</b>						
532-46030-0-6701-0000-00-00	INDUSTRIAL PROTECTION SERVICES LLC	5/26/11	96569-00	287.00	B12768	2011	
532-46030-0-6701-0000-00-00	NORTHEAST RESCUE SYSTEMS	6/14/11	20110895	161.50	B13149	2011	
532-46030-0-6701-0000-00-00	BERGERON PROTECTIVE CLOTHING	4/14/11	097499	4,425.00	B13000	2011	
532-46030-0-6701-0000-00-00	BERGERON PROTECTIVE CLOTHING	6/9/11	099973	5.00	B13000	2011	
				<b>\$4,878.50</b>			
<b>46040</b>	<b>UNIFORMS</b>						
532-46040-0-6364-0000-00-00	QUIMBY SAGE	6/14/11	SIMONS UNIFO	200.00	C80879	2011	
532-46040-0-6364-0000-00-00	KERRIGAN KEVIN	6/1/11	SIMONS UNIFO	115.50	C80863	2011	
				<b>\$315.50</b>			
<b>46045</b>	<b>WORK CLOTHING</b>						
532-46045-0-6701-0000-00-00	MORRISSEY BRIAN	6/10/11	051811	45.00	C80767	2011	
532-46045-0-6701-0000-00-00	PARZYCH MATTHEW	6/9/11	052611	170.00	C80764	2011	
532-46045-0-6701-0000-00-00	HUNTRESS UNIFORMS	5/27/11	182376	312.85	C80772	2011	
532-46045-0-6701-0000-00-00	HUNTRESS UNIFORMS	5/27/11	182377	312.85	C80772	2011	
532-46045-0-6701-0000-00-00	HUNTRESS UNIFORMS	5/27/11	182378	312.85	C80772	2011	
532-46045-0-6701-0000-00-00	HUNTRESS UNIFORMS	5/27/11	182379	312.85	C80772	2011	
532-46045-0-6701-0000-00-00	HUNTRESS UNIFORMS	5/27/11	182380	309.35	C80772	2011	
532-46045-0-6701-0000-00-00	HUNTRESS UNIFORMS	5/27/11	182381	316.35	C80772	2011	
532-46045-0-6701-0000-00-00	HUNTRESS UNIFORMS	5/27/11	182382	312.85	C80772	2011	
				<b>\$2,404.95</b>			
<b>49025</b>	<b>BOOKS &amp; PUBLICATIONS</b>						
532-49025-0-6364-0000-00-00	BAUTISTA CYNTHIA	6/20/11	5232	106.04	C80769	2011	
				<b>\$106.04</b>			
<b>49075</b>	<b>MISCELLANEOUS SUPPLIES</b>						
532-49075-0-6702-0000-00-00	JOHN DEERE LANDSCAPES/LESCO	6/10/11	58172731	829.08	C80506	2011	
				<b>\$829.08</b>			
<b>59100</b>	<b>MISCELLANEOUS SERVICES</b>						
532-59100-0-6701-0000-00-00	UNITED SITE SERVICES NORTHEAST INC	6/6/11	106-169403	54.97	C80828	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/6/11	908375	33.36	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/6/11	908444	7.35	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/6/11	908446	11.40	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/6/11	908448	29.28	B12654	2011	



**CITY OF NASHUA**  
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**532 - FIRE DEPARTMENT**  
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<b>59100</b>	<b>MISCELLANEOUS SERVICES</b>						
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/13/11	912197	29.28	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/13/11	912198	7.32	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/20/11	915389	2.49	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/20/11	915390	11.40	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/20/11	915391	29.28	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/20/11	915395	7.32	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/20/11	915399	7.47	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/20/11	915401	21.96	B12654	2011	
				<b>\$252.88</b>			
<b>59135</b>	<b>PEST &amp; RODENT CONTROL SERVICES</b>						
532-59135-0-7152-0000-00-00	J P PEST SERVICES	5/23/11	898092	85.00	B12648	2011	
				<b>\$85.00</b>			
<b>62025</b>	<b>PHOTOCOPIERS</b>						
532-62025-0-7152-0000-00-00	ZAX SIGNAGE	5/26/11	24155	65.00	C80864	2011	
				<b>\$65.00</b>			
<b>63005</b>	<b>APPLIANCES</b>						
532-63005-0-7152-0000-00-00	FLETCHER'S APPLIANCE	6/8/11	PEF1010606	55.10	C80646	2011	
				<b>\$55.10</b>			
<b>64080</b>	<b>EMERGENCY RESCUE EQUIPMENT</b>						
532-64080-0-6701-0000-00-00	INDUSTRIAL PROTECTION SERVICES LLC	5/31/11	98867-00	381.09	B12768	2011	
532-64080-0-6701-0000-00-00	BERGERON PROTECTIVE CLOTHING	5/23/11	097500	9,735.00	C80083	2011	
				<b>\$10,116.09</b>			
<b>64192</b>	<b>MISCELLANEOUS EQUIPMENT</b>						
532-64192-0-6701-0000-00-00	AQUATIC SPECIALTIES	6/7/11	SLIPS	658.64	C80738	2011	
				<b>\$658.64</b>			
<b>69015</b>	<b>FLAGS</b>						
532-69015-0-7152-0000-00-00	CARROT TOP INDUSTRIES	4/27/11	CH1117042	108.19	C80410	2011	
				<b>\$108.19</b>			
<b>74038</b>	<b>MAINT., FIRE APPARATUS EQUIP.</b>						
532-74038-0-6701-0000-00-00	FIRE TECH & SAFETY OF NEW ENGLAND	6/2/11	115825	551.43	B13025	2011	
				<b>\$551.43</b>			
<b>74092</b>	<b>REPAIRS, MISC. EQUIPMENT</b>						
532-74092-0-6701-0000-00-00	STANLEY ELEVATOR COMPANY INC	6/7/11	SRV000165280	25.00	C80834	2011	
532-74092-0-6701-0000-00-00	STANLEY ELEVATOR COMPANY INC	6/9/11	SRV000165498	244.00	C80834	2011	
				<b>\$269.00</b>			
<b>75105</b>	<b>REPAIRS, ELECTRICAL</b>						
532-75105-0-7152-0000-00-00	M & M ELECTRICAL SUPPLY CO INC	6/1/11	11300	13.73	B12650	2011	
532-75105-0-7152-0000-00-00	M & M ELECTRICAL SUPPLY CO INC	5/2/11	11320	19.85	B12650	2011	
				<b>\$33.58</b>			
<b>75130</b>	<b>REPAIRS, HEATING SYSTEMS</b>						
532-75130-0-7152-0000-00-00	AE MECHANICAL INC	6/2/11	29764	185.50	B12628	2011	
532-75130-0-7152-0000-00-00	J LAWRENCE HALL INC	6/6/11	52929	1,277.83	B12769	2011	



CITY OF NASHUA  
 PAYMENT DETAIL REPORT BY DEPARTMENT  
 532 - FIRE DEPARTMENT  
 WARRANT #24 - DATE: 06/30/2011

<u>Account #</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>PO#</u>	<u>FY</u>	<u>Check #</u>
<b>78007</b>	<b>MAINT., AUTOMOTIVE PARTS</b>			<b>\$1,463.33</b>			
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	3/31/11	02DP5879	13.00	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	3/31/11	02DP8991	20.24	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	3/31/11	02DP9092	20.24	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	3/31/11	02DP9097	30.36	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	3/31/11	02DP9230	20.24	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	3/31/11	02DP9374	(13.00)	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/6/11	02EY0335	16.75	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/17/11	02FE7180	32.74	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/21/11	02FG2818	46.72	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/21/11	02FG3333	3.91	B12681	2011	
				<b>\$191.20</b>			
<b>78095</b>	<b>REPAIRS, HYDRAULIC SYSTEMS</b>						
532-78095-0-6703-0000-00-00	W D PERKINS	3/18/11	4807	2,970.56	C80322	2011	
532-78095-0-6703-0000-00-00	TST EQUIPMENT INC	6/3/11	26762	7.57	B13030	2011	
				<b>\$2,978.13</b>			
<b>79025</b>	<b>REPAIRS, FIRE ALARM SYSTEM</b>						
532-79025-0-6702-0000-00-00	LW BILLS/ALARM ENGINEERING	6/9/11	6705	5,175.00	C80316	2011	
				<b>\$5,175.00</b>			
<b>94005</b>	<b>CONFERENCES &amp; SEMINARS</b>						
532-94005-0-6704-0000-00-00	MORRISSEY BRIAN	6/17/11	6/22-6/26	132.00		2011	
532-94005-0-6704-0000-00-00	CITIZENS BANK	6/30/11	CREDIT CARD	650.00		2011	12675
				<b>\$782.00</b>			
<b>94010</b>	<b>EDUCATIONAL ASSISTANCE</b>						
532-94010-0-6704-0000-00-00	KIRK JAMES	6/30/11	0	444.00	C80202	2011	
532-94010-0-6704-0000-00-00	STEPNEY THOMAS	6/15/11	REIMBURSEMEN	126.00		2011	
532-94010-0-6704-0000-00-00	NATIONAL REGISTRY OF EMTS	6/30/11	0	180.00		2011	
				<b>\$750.00</b>			
<b>95010</b>	<b>SUBSCRIPTIONS</b>						
532-95010-0-6364-0000-00-00	THE TELEGRAPH	6/16/11	GSM1924	182.00		2011	
				<b>\$182.00</b>			
<b>TOTAL FOR DEPT 532:</b>				<b>\$37,940.09</b>			



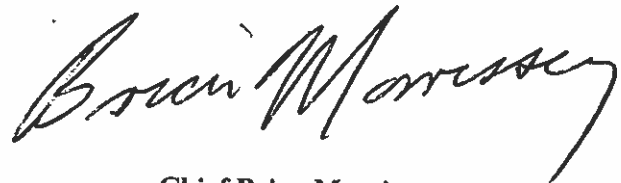
CITY OF NASHUA  
 PAYMENT DETAIL REPORT BY DEPARTMENT  
 632 - CAP IMP - FIRE  
 WARRANT #24 - DATE: 06/30/2011

<u>Account #</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>PO#</u>	<u>FY</u>	<u>Check #</u>
10	DEFERRED BUILDING MAINT FY10						
632-10-0-9994-0000-00-00	BELLETETES INC	6/7/11	4507823	210.70	C79615	2011	
632-10-0-9994-0000-00-00	POST CONSTRUCTION/HERBERT POST	6/8/11	0	2,350.00	C80870	2011	
				<u>\$2,560.70</u>			
TOTAL FOR DEPT 632:				<u><u>\$2,560.70</u></u>			



CITY OF NASHUA  
PAYMENT DETAIL REPORT BY DEPARTMENT  
332 - SRF - FIRE DEPARTMENT  
WARRANT #25 - DATE: 07/15/2010

<u>Account #</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>PO#</u>	<u>FY</u>	<u>Check #</u>
<b>6304 - REGIONAL HAZMAT FUND</b>							
64192	MISCELLANEOUS EQUIPMENT						
332-64192-0-6704-6304-00-00	INDUSTRIAL PROTECTION SERVICES LLC	5/26/11	96569-00	287.00	B12768	2011	
				<u>\$287.00</u>			
<b>6308 - NASH JUVNL FIRE INTERVENE PROG</b>							
59100	MISCELLANEOUS SERVICES						
332-59100-0-6705-6308-00-00	LEYTON VALERIE M	6/30/11	6/28-29-30	600.00	B13035	2011	
				<u>\$600.00</u>			
TOTAL FOR DEPT 332:				<u><u>\$887.00</u></u>			



Chief Brian Morrissey  
Nashua Fire Rescue



**CITY OF NASHUA**  
**PAYMENT DETAIL REPORT BY DEPARTMENT**  
**532 - FIRE DEPARTMENT**  
**WARRANT #25 - DATE: 07/15/2010**

<u>Account #</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>PO#</u>	<u>FY</u>	<u>Check #</u>
<b>31040</b>	<b>TELEPHONE, TOLL CALLS</b>						
532-31040-0-7152-0000-00-00	NEXTEL COMMUNICATIONS	6/29/11	JUN 097	152.50	B12685	2011	
				<b>\$152.50</b>			
<b>32005</b>	<b>ELECTRICITY, BASIC SERVICE CHG</b>						
532-32005-0-7152-0000-00-00	PSNH	6/30/11	549111009JN	923.11		2011	
532-32005-0-7152-0000-00-60	PSNH	6/30/11	389470007JN	14.17		2011	
532-32005-0-7152-0000-00-62	PSNH	6/30/11	392711009JN	1,934.63		2011	
532-32005-0-7152-0000-00-64	PSNH	6/30/11	492680004JN	982.99		2011	
532-32005-0-7152-0000-00-65	PSNH	6/30/11	600901005JN	1,235.69		2011	
532-32005-0-7152-0000-00-66	PSNH	6/30/11	056390005JN	453.14		2011	
532-32005-0-7152-0000-00-67	PSNH	6/30/11	416060007JN	721.50		2011	
532-32005-0-7152-0000-00-68	PSNH	6/30/11	468980008JN	29.31		2011	
				<b>\$6,294.54</b>			
<b>34005</b>	<b>HEATING, FUEL OIL NO. 2</b>						
532-34005-0-7152-0000-00-00	SHATTUCK MALONE OIL CO	6/21/11	106937	83.42		2011	
532-34005-0-7152-0000-00-00	SHATTUCK MALONE OIL CO	6/21/11	6909	510.70		2011	
532-34005-0-7152-0000-00-00	SHATTUCK MALONE OIL CO	6/21/11	6911	174.97		2011	
532-34005-0-7152-0000-00-00	SHATTUCK MALONE OIL CO	6/21/11	6912	126.83		2011	
532-34005-0-7152-0000-00-00	SHATTUCK MALONE OIL CO	6/21/11	6913	228.56		2011	
532-34005-0-7152-0000-00-00	SHATTUCK MALONE OIL CO	6/21/11	6914	77.99		2011	
				<b>\$1,202.47</b>			
<b>34015</b>	<b>HEATING, PROPANE &amp; NATURAL GAS</b>						
532-34015-0-7152-0000-00-00	NATIONAL GRID	6/29/11	000062504JN	229.63		2011	
532-34015-0-7152-0000-00-00	NATIONAL GRID	6/30/11	004719031JN	52.29		2011	
				<b>\$281.92</b>			
<b>41005</b>	<b>COPY MACHINE PAPER &amp; TONER</b>						
532-41005-0-6364-0000-00-00	STAPLES ADVANTAGE	6/30/11	3156782598	34.34	B12535	2011	
				<b>\$34.34</b>			
<b>41015</b>	<b>OFFICE SUPPLIES</b>						
532-41015-0-6364-0000-00-00	STAPLES ADVANTAGE	6/30/11	3156782599	82.56	B12535	2011	
				<b>\$82.56</b>			
<b>46045</b>	<b>WORK CLOTHING</b>						
532-46045-0-6364-0000-00-00	RED WING SHOE STORE	6/29/11	00017046691	129.99	C80926	2011	
				<b>\$129.99</b>			
<b>59100</b>	<b>MISCELLANEOUS SERVICES</b>						
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/27/11	918949	29.28	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/27/11	919250	29.28	B12654	2011	
532-59100-0-6701-0000-00-00	TRUE BLUE CLEANERS	6/27/11	919251	9.96	B12654	2011	
				<b>\$68.52</b>			
<b>59135</b>	<b>PEST &amp; RODENT CONTROL SERVICES</b>						
532-59135-0-7152-0000-00-00	J P PEST SERVICES	6/29/11	909008	150.00	B12648	2011	
				<b>\$150.00</b>			
<b>64080</b>	<b>EMERGENCY RESCUE EQUIPMENT</b>						



CITY OF NASHUA  
 PAYMENT DETAIL REPORT BY DEPARTMENT  
 532 - FIRE DEPARTMENT  
 WARRANT #25 - DATE: 07/15/2010

<u>Account #</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>PO#</u>	<u>FY</u>	<u>Check #</u>
<b>64080</b>	<b>EMERGENCY RESCUE EQUIPMENT</b>						
532-64080-0-6701-0000-00-00	INDUSTRIAL PROTECTION SERVICES LLC	5/31/11	98867-00	381.09	B12768	2011	
				<b>\$381.09</b>			
<b>69015</b>	<b>FLAGS</b>						
532-69015-0-7152-0000-00-00	CARROT TOP INDUSTRIES	4/27/11	CI1117042	94.00	C80410	2011	
532-69015-0-7152-0000-00-00	CARROT TOP INDUSTRIES	4/27/11	CI1117333	104.19	C80410	2011	
				<b>\$198.19</b>			
<b>78007</b>	<b>MAINT., AUTOMOTIVE PARTS</b>						
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/23/11	02FH7538	47.37	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/23/11	02FH8684	89.33	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/23/11	02FH8703	(32.82)	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/24/11	02FI6867	(45.60)	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/29/11	02FL2397	47.37	B12681	2011	
532-78007-0-6703-0000-00-00	SANEL AUTO PARTS CO	6/30/11	02FL4446	20.19	B12681	2011	
				<b>\$125.84</b>			
<b>78065</b>	<b>MAINT., TIRES &amp; TUBES</b>						
532-78065-0-6703-0000-00-00	MAYNARD & LESIEUR INCORPORATED	6/28/11	15508	834.76	B12649	2011	
532-78065-0-6703-0000-00-00	MAYNARD & LESIEUR INCORPORATED	6/29/11	15586	85.00	B12649	2011	
				<b>\$919.76</b>			
<b>78100</b>	<b>REPAIRS, MISCELLANEOUS</b>						
532-78100-0-6701-0000-00-00	MINUTEMAN TRUCKS INC	6/27/11	884292	75.44	B12651	2011	
532-78100-0-6703-0000-00-00	ARCSOURCE INC	6/28/11	439893-00	22.55	B13013	2011	
532-78100-0-6703-0000-00-00	ARCSOURCE INC	6/29/11	440005-00	53.20	B13013	2011	
				<b>\$151.19</b>			

**TOTAL FOR DEPT 532: \$10,172.91**



**FY '11 UTILITIES PAYMENT SUMMARY**  
**WARRANTS 24 & 25**

utility	account #	vendor	paid	warrant #	date paid	location
<b>TELEPHONE</b>						
Toll Calls	532-31040	Paetec	\$15.82	24	6/30/2011	long distance
	532-31050	Nextel	\$152.50	25	7/15/2011	entire department
<b>ELECTRICITY</b>						
Basic Service	532-32005	PSNH	\$1,265.00	25	7/15/2011	Fire Alarm
			\$923.11	"	"	Amherst St
			\$721.50	"	"	Spitbrook Rd
			\$1,948.80	"	"	E. Hollis St
			\$453.14	"	"	Pine Hill Rd
			\$982.99	"	"	Conant Rd
The City has decided to go with a new electric supplier, Glacial Energy. They provide us with electricity at a cheaper rate than PSNH. We will still get a bill from PSNH for delivery and use of their wires. Only a few City accounts are being tested and Stations 2 & 4 are included.						
<b>WATER</b>						
Basic Service	532-33005	Pennichuck Water	\$95.06	24	6/30/2011	Fire Alarm
			\$274.85	"	"	Amherst St
			\$343.24	"	"	Lake St
			\$188.84	"	"	Spitbrook Rd
			\$333.49	"	"	E. Hollis St
			\$156.55	"	"	Pine Hill Rd
			\$272.35	"	"	Conant Rd
<b>HEAT</b>						
Propane and Natural Gas	532-34015	Metromedia Energy	\$1,553.54	24	6/30/2011	All stations & FA
		National Grid	\$162.64	24	6/30/2011	Amherst St
			\$595.75	"	"	Lake St
			\$70.62	"	"	Spitbrook Rd
			\$78.08	"	"	Pine Hill Rd
			\$486.48	"	"	Conant Rd
			\$281.92	25	7/15/2011	East Hollis St
		Shattuck Malone Oil Co	\$1,202.47	25	7/15/2011	
		oil - department generators				
8/19/11,ed						



**FY '12 UTILITIES PAYMENT SUMMARY**  
**WARRANTS 1, 2 & 3**

utility	account #	vendor	paid	warrant #	date paid	location
<b>TELEPHONE</b>						
Toll Calls	532-31040	Paetec	\$9.64	2	7/31/2011	long distance
			\$13.73	4	8/31/2011	"
		Nextel	\$172.00	3	8/15/2011	entire department
		Voice Systems *	\$400.00	"	"	PO one time charge
	532-31050	Voice Systems *	\$434.00	4	8/31/2011	PO one time charge
		*Service for Admin Phones				
		Compensation to employees for their cell use	\$84.00	2	7/31/2011	W1,R1,M1
		Compensation to employees for their cell use	\$84.00	4	8/31/2011	W1,R1,M1
<b>ELECTRICITY</b>						
Basic Service	532-32005	PSNH	\$1,371.76	3	8/15/2011	Fire Alarm
			\$1,003.74	"	"	Amherst St
			\$2,014.54	"	"	Lake St
			\$894.26	"	"	Spitbrook Rd
			\$2,069.92	"	"	E. Hollis St
			\$600.09	"	"	Pine Hill Rd
			\$1,001.91	"	"	Conant Rd
<b>WATER</b>						
Basic Service	532-33005	Pennichuck Water	\$55.88	4	8/31/2011	Fire Alarm
			\$272.35	1	7/15/2011	Amherst St
			\$239.35	4	8/31/2011	"
			\$93.77	2	7/31/2011	Lake St
			\$315.47	3	8/15/2011	"
			\$353.84	2	7/31/2011	Spitbrook Rd
			\$585.53	4	8/31/2011	E. Hollis St
			\$221.84	1	7/15/2011	Pine Hill Rd
			\$228.44	4	8/31/2011	"
			\$39.18	2	7/31/2011	Conant Rd
			\$272.35	3	8/15/2011	"
<b>HEAT</b>						
Propane and Natural Gas	532-34015	Metromedia Energy	\$19.76	2	7/31/2011	Fire Alarm
			\$53.63	4	8/31/2011	Amherst St
			\$249.55	2	7/31/2011	Lake St
			\$95.01	4	8/31/2011	"
			\$50.53	4	8/31/2011	Spitbrook Rd
			\$164.31	4	8/31/2011	East Hollis St
			\$53.68	4	8/31/2011	Pine Hill Rd
			\$72.97	2	7/31/2011	Conant Rd
			\$14.95	4	8/31/2011	"
		National Grid	\$44.98	3	8/15/2011	Fire Alarm
			\$151.63	2	7/31/2011	Amherst St
			\$167.44	4	8/31/2011	Lake St
			\$65.91	2	7/31/2011	Spitbrook Rd
			\$56.06	4	8/31/2011	"
			\$432.31	2	7/31/2011	East Hollis St
			\$209.78	3	8/15/2011	"
			\$60.51	4	8/31/2011	Pine Hill Rd
			\$125.96	4	8/31/2011	Conant Rd
9/7/11,ed						



**BOARD of FIRE COMMISSIONERS**  
**NASHUA FIRE RESCUE**  
**AUTHORIZATION FOR ACTION: Promotion**

**DATE – September 12, 2011**

**Promotional Opportunity – Captain**

I move that the Board having reviewed the candidates presented for the position of Assistant Superintendent Investigator/Inspector FMO and having considered their current resume, job performance and interview panel recommendation - authorize the Fire Chief to offer the available position to:

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And direct the Chief to relay this decision in writing to those including an effective start that will be determined by the Chief:

Roll Call \_\_\_\_\_

**By vote of the Board of Fire Commissioners**

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**Chairman**

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**Clerk**

**BFC Promotional Action**





**Nashua Fire Rescue**  
Administrative Office  
70 East Hollis Street, Nashua, NH 03060  
[www.nashuafire.com](http://www.nashuafire.com)

Steven Galipeau  
Assistant Chief  
(603) 594-3651  
FAX (603) 594-3654  
[GalipeauS@NashuaNH.gov](mailto:GalipeauS@NashuaNH.gov)

September 12, 2011

Fire Commission monthly report

**TRAINING DIVISION**

- September and October hazardous materials training (Chemical Processes) provided by the IAFF. We are allowed two sessions per group total of 8 sessions.
- Dive training the week of October 3<sup>rd</sup> through the 8<sup>th</sup>. This is the underwater vehicle rescue and large area search portions of the team training. Life Guard Systems will be providing the training as in the past.
- Hazardous materials decontamination class scheduled for October 3<sup>rd</sup> and 4<sup>th</sup>.

**FIRE MARSHAL**

- Continuing to work on daily activities, inspections, code enforcement, etc.
- Marshal Wood working on several pieces of Legislation regarding Fire Codes and Prevention.
- Site and plans review sessions / also working to bring C-2 up to speed with this process.

**FIRE ALARM**

- Supt Audette continues to make progress on replacing our older aging infrastructure in the Amherst St corridor. This project is in conjunction with PSNH and a third party telecom provider.
- Recent radio issues found to be one of the main interface cards for the radio system.
- Supt Audette is also working with FMO Wood on Code Legislation.

**FLEET**

- Ladder 2 back in-service from warranty work that was being done.
- Engine 5 is now in for warranty work.
- Asst. Supt. Powell attended SCOTT SCBA repair school on September 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup>.



- Supt Stepney along with Deputy O'Brien and Capt MacDonald will be going out to Pierce on September 20<sup>th</sup>, 21<sup>st</sup>, and 22<sup>nd</sup> to perform the pre-acceptance inspection.

### **FACILITIES**

- Working with Engineering to finish up the paving projects at Station 3 and 5
- Working with the Station Captains to establish a projects list. To prioritize and plan for future expenditures.
- Looking to perform some boiler work at Station 2 this fall. Cracked section in the boiler will need to be addressed.

### **EXPENDITURES**

- Purchase of 8 sets of PPE now with more to follow as funding allows.
- Will be looking to purchase some new cold water rescue suits (to replace 10+ year old suits).
- Looking to make final purchase of command and control software with the 2009 Hazardous Materials Grant Allocation received on July 7, 2010.
- Looking to continue with vehicle replacement program. This year's request is to replace the Training / Safety vehicle and a Ladder truck.